

# Invoice

INVOICE NUMBER

GTW1001

DATE OF ISSUE

01/04/2023

DUE DATE

01/04/2023

BILLED TO

Arjun Kumar  
123, Jalandhar Road,  
Ludhiana - 141001

FROM

Golden Thread  
Weaving Company  
Address: 567, Polyester  
Lane, Spinning Sector,  
Ludhiana, Punjab  
141001

PURCHASE ORDER

1001

Description

Unit cost

QTY

Amount

Velvet Tunic (SKU: VT044)

1,900

2

3,800

SUBTOTAL

3,800

DISCOUNT

-4

(TAX RATE)

12 %

TAX

455.52

SHIPPING

0

INVOICE TOTAL

**4,251.52**